

EXHIBIT B

Audit Spreadsheet

audittype	tablename	primtabkey	primkey	fieldname	window	prevalue	postvalue	agency	addtime	adduser	addconsole	sys_audtid	entityname
D	LWMAIN	0	2704559	REVIEWDATE	RECVIEW			2/26/2021 8:34 HCC1	2021-02-26 08:34:58.620	KARINA.REYES	HCCN1-1302-501A	43858346	
D	LWMAIN	0	2704559	REVIEWID	RECVIEW			18351 HCC1	2021-02-26 08:34:58.633	KARINA.REYES	HCCN1-1302-501A	43858347	
P	LWMAIN	2704559	2704559		CASEREPO		Printed Incident Report to PDF file.Case # 210200266 Agency: HCC1 Report: a full copy, with initial narrative, with all related supplements, with Related Case Reports with Investigative Leads Synopsis report.Diss. Log: Print an "Internal copy" of Offense Report for FUNCHESS_CYNTHIA, DAO.	DAO	2021-02-26 10:40:37.557	FUNCHESS_CYNTHIA	DAO-8LP6H02	43864566	
MQ	LWMAIN	2704559	2704559			NULL	Mobile user, EMILIO.ONTIVERO SRIVE, viewed details of HCC1 Case # 210200266 (Sys # 2704559) Case Status Changed via Case Management Status. New Status: 3, Disposition:	HCC1	2021-03-04 22:18:44.000	EMILIO.ONTIVERO SRIVE	CN1-PAT-28176	44210376	OSMCT
D	LWMAIN	1716989	2704559	CSSTATUS	LWCASEST			HCSO	2021-03-16 16:16:03.360	GRODGERS	PD5-WS130	44869985	
P	LWMAIN	00:00.0	2704559		CASEREPO		Sent Incident Report to the Printer.Case # 210200266 Agency: HCC1Report: a full copy, with initial narrative, unedited version, with all related supplements.Diss. Log: Print a "Public Copy" of Offense Report for WHERR, HCC1.	HCC1	2023-01-11 16:15:36.890	WHERR	PHCC1009	79922268	
P	LWMAIN	2704559	2704559		CASEREPO		Sent Incident Report to the Printer.Case # 210200266 Agency: HCC1 Report: with initial narrative, unedited version, with Related Case Reports.Diss. Log: Print an "Internal copy" of Offense Report for ERIC.GREENWOOD, HCC1.	HCC1	2023-03-01 14:57:50.383	ERIC.GREENWOOD	IAD	82197570	
P	LWMAIN	2704559	2704559		CASEREPO		Sent Incident Report to the Printer.Case # 210200266 Agency: HCC1 Report: a public copy, unedited version, with Related Case Reports with Investigative Leads Synopsis report. Diss. Log: Print an "Internal copy" of Offense Report for ERIC.GREENWOOD, HCC1.	HCC1	2023-03-01 15:01:39.690	ERIC.GREENWOOD	IAD	82199164	
P	LWMAIN	2704559	2704559		CASEREPO		Sent Incident Report to the Printer. Case # 210200266 Agency: HCC1 Report: a full copy, with initial narrative, unedited version, with all related supplements. Diss. Log: Print a "Public Copy" of Offense Report for WHERR, HCC1. PIA request from Housotn Chronicle. Eric Dexheimer	HCC1	2023-03-24 10:53:11.483	WHERR	PHCC1009	83218165	

P	LWMAIN	2704559	2704559	CASEREPO	Sent Incident Report to the Printer. Case # 210200266 Agency: HCC1 Report: a full copy, with initial narrative, with SSN, with all related supplements. Diss. Log: Print an "Internal copy" of Offense Report for SRIGDON, HCC1.	HCC1	2023-04-06 10:28:15.230	SRIGDON	PHCC1044	83790456
P	LWMAIN	2704559	2704559	CASEREPO	Sent Incident Report to the Printer. Case # 210200266 Agency: HCC1 Report: a full copy, with initial narrative, unedited version, with all related supplements. Diss. Log: Print a "Public Copy" of Offense Report for WHERR, HCC1. CAO request through Thompson and Horton LLP--Celena Vinson	HCC1	2023-05-04 16:31:49.987	WHERR	PHCC1009	84987350
P	LWMAIN	00:00.0	2704559	CASEREPO	Sent Incident Report to the Printer. Case # 210200266 Agency: HCC1 Report: a full copy, with initial narrative, unedited version, with all related supplements. Diss. Log: Print an "Internal copy" of Offense Report for WHERR, HCC1. Reprint	HCC1	2023-08-10 11:19:57.473	WHERR	PHCC1009	89125252
P	LWMAIN	2704559	2704559	CASEREPO	Sent Incident Report to the Printer. Case # 210200266 Agency: HCC1 Report: a full copy, with initial narrative, with SSN, with all related supplements, with Related Case Reports with Investigative Leads Synopsis report. Diss. Log: Print an "Internal copy" of Offense Report for JMONCRIEF, HCC1.	HCC1	2023-08-14 08:36:30.050	JMONCRIEF	PHCC1016	89255094
D	LWMAIN	2704559	2704559 EXCLFREV	LWMAIN	.T.	HCC1	2023-08-14 09:14:26.250	JMONCRIEF	PHCC1016	89255918
D	LWMAIN	2704559	2704559 FOLLOWUP	LWMAIN		HCC1	2023-08-14 09:14:26.283	JMONCRIEF	PHCC1016	89255919